

# U.S. EPA, Region 5, Superfund Division

## ICTS Tier II QA Sign-Off Sheet

*Case 3  
repeats  
and  
contact*

Data Quality Certification and Contact Information		
<p>Note Quality Assurance: Data entry will be performed by HQ Contractors and ITS staff with RPMs present to ensure that all IC data is entered into the ICTS.</p> <p>Upon completion of data entry, each RPM will be provided two copies of the Printer Friendly Report (reflecting all changes entered into the ICTS) and this ICTS Tier II QA Sign-off Sheet. One copy of the Report is for the RPM's records and one copy of the Report is for RPM/Site Attorney review and signatures.</p> <p>At this point, it is the responsibility of the RPM to provide the Site Attorney with the Printer Friendly Report copy and QA Sign-Off Sheet and obtain his/her signature for QA purposes. <u>The Printer Friendly Report along with the ICTS Tier II QA Sign-Off Sheet must be provided to LaVetta Walters or Teresa Jones within two days after your Data Entry Appointment, once all signatures have been provided.</u></p> <p>The final Tier II Report and QA Sign-off Sheet will be submitted to the Record Center for scanning into SDMS and placed in the Site file.</p>		
Data Entry	Site Name <i>Albion-Sherridan Twp</i> EPA ID <i>MD980504450</i>	Data Entry Date <i>2/25/08</i>
Completed by: (RPM)	Name <i>JEFF GORE</i>	Date <i>2/25/08</i>
	Title <i>RPM</i>	Signature <i>[Signature]</i>
	Phone <i>312-886-6552</i>	
	<input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain:  Note: Planning information will not be included	
Completed by: (Legal Site Attorney)	Name <i>KATHLEEN SCHWIEDER</i>	Date <i>2/28/08</i>
	Title <i>Acc. Rtg Csl</i>	Signature <i>[Signature]</i>
	Phone <i>312-353-8912</i>	
	<input type="checkbox"/> Check box if you have any problems with any information contained in the database being released to the public. If so, please explain:  Note: Planning information will not be included	
Received for Data entry Revision/Corrections	Name <i>Doug Zamastil</i>	Date <i>2/29/08</i>
	Signature <i>[Signature]</i>	
Correction made & Returned to RPM	Name	Date
	Signature	

EPA Region 5 Records Ctr.



334567



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Information**

**Institutional Controls  
(ICs)**

**Site Documents**

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## U.S. ENVIRONMENTAL PROTECTION AGENCY

# Institutional Controls

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[Report for Albion-Sheridan Township Landfill](#)

## Institutional Controls for Albion-Sheridan Township Landfill

CERCLIS ID: MID980504450

**Institutional controls are required for this site.** This site requires ICs because a decision document, such as a Record of Decision, has documented some level of contamination and/or remedy component at the site that would restrict use of the site. These ICs are required to help ensure the site is used in an appropriate way and that activities at the site do not damage the cleanup components. These ICs will remain in place for as long as the contamination and/or cleanup components stay on site. The matrix below is a general summary of the restrictions at this site at the date of this report. The information in this matrix is a general description of the restrictions at the site only. The following site contacts should be consulted if there are questions on the ICs for this site.

Site Contact(s):

**Jeff Gore,** Phone: **312-886-6552** Email: [gore.jeffrey@epa.gov](mailto:gore.jeffrey@epa.gov)

**Kathleen Schnieders,** Phone: **312-353-8912** Email: [schnieders.kathleen@epa.gov](mailto:schnieders.kathleen@epa.gov)

The following chart shows EPA's **media-specific use restrictions and their corresponding Instruments that have been implemented by EPA** for protecting human health, the environment and remedial engineering on this site. Instruments are documents used by EPA or other organizations to implement the use restrictions at a site. To know about other media-specific use restrictions that are planned but not implemented at this site, please

contact the Regional Office using the Site Contact listed above. Note that where multiple entries occur, it will impact more than one pathway.

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Report generated on **February 25, 2008**

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Media Where IC Applies (Multiple entries where more than one pathway is impacted)	Instrument
Soil	<p><a href="#">Please Click Here to View Document</a> Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]</p> <p>USEPA Jeff Gore , 312-886-6552 <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a></p> <p>USEPA Kathleen Schnieders , 312-353-8912 <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a></p>
Ground Water	<p><a href="#">Please Click Here to View Document</a> Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]</p> <p>USEPA Jeff Gore , 312-886-6552 <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a></p> <p>USEPA Kathleen Schnieders , 312-353-8912 <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a></p>

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## Institutional Controls Tracking System

Site IC Summary : Albion-Sheridan Township Landfill (MID980504450)

IC Public Web Report Preview Available [Click To View](#)

Basic Summary

Review  
Mode

Save

### SITE

ID	Name	Site ID Context	CERCLIS ID	Region	Region Context	State	ICs Required
<u>2168</u>	Albion-Sheridan Township Landfill	USEPA Site ID (12-digit)	MID980504450	05	USEPA Region	MI	Yes

### AREA OF IC INTEREST

ID	Name	Area ID	Area ID Context	Description
<u>3006</u>	Off-Site		Area Of IC Interest	
<u>2958</u>	SITEWIDE	00	Operable Unit	

### MEDIA

ID	Name	Is Media Contaminated
<u>6164</u>	Soil	Yes
<u>6165</u>	Ground Water	Yes
<u>6407</u>	Ground Water	Yes

### OBJECTIVE

ID	Objective Purpose	Description	Required from Decision Document
<u>6407</u>	Protect Integrity of an Engineering Control		Yes

### USE RESTRICTION

ID	Restriction Type	Description
<u>3971</u>	Limit Future Land Use	
<u>3972</u>	Limit Ground Water Use Activities	

### ENGINEERING CONTROL

ID	Type	Description
<u>1055</u>	Operations & Maintenance (O&M)	

RESOURCE										
ID	IC Document Class	Document Class	Document Category Class	Document Source	Document Life Span	Document Life Span Condition	Document Title	Document ID	Document ID Context	Sensitivity
<u>7020</u>	Decision	Record of Decision (ROD)	Decision	Federal				<u>147551</u>		Public
<u>7217</u>	Monitoring	Five Year Review	Government	Federal				<u>272964</u>		Public
<u>7218</u>	Support/Reference	Institutional Control Study	Informational	Other				<u>278027</u>		Restricted (Confidential)
<u>7219</u>	Instrument	Restrictive Covenant	Local	Local				<u>262097</u>		Public

EVENT					
ID	Name	Event Class	Event Type	Actual Date	Planned Date
<u>7096</u>	Final ROD	Decision	Document Issuance	03-28-1995	
<u>7097</u>	Second Five Year Review	Monitoring	Document Issuance	08-15-2007	
<u>7098</u>	Declaration of Restrictive Covenants & Environmental Protection Easement	Implementation	Document Recordation	06-21-1999	
<u>7099</u>	Institutional Control Study	Support/Reference	Document Issuance	04-02-2007	

INDIVIDUAL					
ID	First Name	Last Name	Middle Initial	Phone	Email
<u>3318</u>	Jeff	Gore		312-886-6552	gore.jeffrey@epa.gov
<u>3319</u>	Kathleen	Schnieders		312-353-8912	schnieders.kathleen@epa.gov

ORGANIZATION						
ID	Organization Formal Name	Organization Type	Phone	Email	Web Site	
<u>3374</u>	USEPA	Federal Government				

COMMENT	
ID	Comments
1244	Additional ICs required to deal with off-site property groundwater use.



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## Institutional Controls Tracking System

Site IC summary : Albion-Sheridan Township Landfill (MID980504450)

IC Public Web Report Preview Available [Click To View](#)

Extended Summary

Review Mode

Save

### SITE

ID	Name	Site ID Context	CERCLIS ID	Region	Region Context	State	ICs Required
2168	Albion-Sheridan Township Landfill	USEPA Site ID (12-digit)	MID980504450	05	USEPA Region	MI	Yes

### AREA OF IC INTEREST

ID	Name	Area ID	Area ID Context	Subarea of	Media	Resource	Individual	Organization
3006	Off-Site		Area Of IC Interest		(6407)	(7020) (7217) (7218) (7219)	(3318, RPM) (3319, Attorney)	(3374)
2958	SITEWIDE	00	Operable Unit		(6164) (6165)	(7020) (7217) (7218) (7219)	(3318, RPM) (3319, Attorney)	(3374)

### MEDIA

ID	Name	Is Media Contaminated?	Use Restriction	Objective	Engineering Control
6164	Soil	Yes	(3971)	(6407)	
6165	Ground Water	Yes	(3972)	(6407)	
6407	Ground Water	Yes		(6407)	

### OBJECTIVE

ID	Objective Purpose	Description	Required from Decision Document?	Use Restriction	Resources
6407	Protect Integrity of an Engineering Control		Yes	(3971) (3972)	(7020) (7217) (7218) (7219)

USE RESTRICTION											
ID	Restriction Type			Description			Resource			Event	
3971	Limit Future Land Use			(7020) (7217) (7218) (7219)			(7096) (7097) (7098) (7099)				
3972	Limit Ground Water Use Activities			(7020) (7217) (7218) (7219)			(7096) (7097) (7098) (7099)				

ENGINEERING CONTROL											
ID	Engineering Control Type			Description			Objective				
1055	Operations & Maintenance (O&M)						(6407)				

RESOURCE											
ID	IC Document Class	Document Class	Document Category Class	Document Source	Document Life Span	Document Life Span Condition	Document Title	Document ID	Document ID Context	Event	Sensitivity
7020	Decision	Record of Decision (ROD)	Decision	Federal				147551		(7096)	Public
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**ORGANIZATION**

ID	Organization Formal Name	Organization Type	Phone	Email	Web Site
3374	USEPA	Federal Government			

**COMMENT**

ID	Comments
1244	Additional ICs required to deal with off-site property groundwater use.

# Institutional Controls Tracking System (ICTS) Public Profile Web Publication Checklist

Name of Site: Albion - Sheridan  
City, State: MI EPA ID #: N/A 980504750  
If known, Summarize Site Status: CCD, Site is subject to ongoing FYR  
(continue on back)

Case and Type Indicated on ICTS Site Status Report (dated 10/29/07) or other report\*:

\*indicate the source of information including date here:

Type( 1 - 5) (Check one): 1 2 3 4 5 (see definition on back) Case 3-ICs implemented  
Color Indicated: (e.g. Green): (see definition on back)  
Is type and/or color correct?: (Check one): Yes X No  
If not, indicate correct type or color:  
Indicate if Site is designated as RfR or SWRfR (if different source, document)

Indicate Reports Reviewed  
☐ Public Report (Preview)  
☐ Booklet style summary from ICTS  
☐ simple summary from ICTS  
☐ Region 5 booklet print out  
☐ Region 5 citations report  
☐ Headquarters booklet print out  
☐ Other (indicate)

Are IC required? Yes- IC are required X No- ICs not required Site is "Under Review"  
(source: R 5 IC Tracking Sheet from Tier I data -dated 1/07)  
or if other information was relied upon, indicate source and date of information

Public Report Generated: Yes X No  
Is the information on public report correct?: Yes X No Maybe  
Is not, why not?  
Other Concern Citation not appearing on report

Report Publishable?: Yes X Yes, with minor edits later No Possibly  
If no, indicate why not; if yes with minor edits, indicate the edits:  
IC Citation not showing up - fix taken  
(continue on back)

Are Reports that you reviewed, other than Public Report (Preview), Accurate?  
(Check one) Yes No Not Reviewed in Detail for accuracy X  
If edits are required, attach information to be edited or describe on back.

Is newer information available or known (e.g. FY 2007 FYR/ new IC)?  
Yes X No Unknown (If known, indicate on back) 2007 FYR

Reviewer(s) (print name then initial)  
Name: Sheri L. Bianchin PLB Date: 3/28/08 Recommend publish Case 3  
Name: / Date:

Action: X Publish Complete  
If so, Date Published: 3/28/08  
by Donald Bruce DB (print name then initial)  
☐ Publish Incomplete - Further Edits required later  
☐ Do not Publish Send to Enforcement Team for correction  
\_\_\_\_ dates (describe)  
\_\_\_\_ other(describe)  
(Continue on Back)

- Type 1 means ICs required and ICs implemented Report
- Type 2 means ICs required and ICs not implemented Report
- Type 3 means ICs not required Report
- Type 4 means No public Report (based on booklet data)
- Type 5 means No public Report (because no booklet)

  

- Color Code Blue means Published- Region performed QA of Public Report and decided information was ready for publication
- Color Code Green means Ready to Publish- Data collection and data QA are complete; reports are ready for the Region to make the decision about whether to publish
- Color Code Bright Yellow means Not ready to Publish- Data collection is complete; however, issues identified during Public Report data QA have not been resolved
- Color Code Dull Yellow means Not Ready to Publish- Follow-up needed with Regional or file is in Regional Control
- Color Code Red means Not Ready to Publish- Incomplete
- Color Code Purple means Not Ready to Publish- Data collection is complete-on hold by Regional decision
- Color Code Grey means No Booklet Available

**Additional Information:**

[illegible]



## Institutional Controls

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Report for Albion-Sheridan Township Landfill

Institutional Controls

# Institutional Controls for Albion-Sheridan Township Landfill

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CERCLIS ID: MID980504450

**Institutional controls are required for this site.** This site requires ICs because a decision document, such as a Record of Decision, has documented some level of contamination and/or remedy component at the site that would restrict use of the site. These ICs are required to help ensure the site is used in an appropriate way and that activities at the site do not damage the cleanup components. These ICs will remain in place for as long as the contamination and/or cleanup components stay on site. The matrix below is a general summary of the restrictions at this site at the date of this report. The information in this matrix is a general description of the restrictions at the site only. The following site contacts should be consulted if there are questions on the ICs for this site.

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Report generated on **March 28, 2008**

<b>Media Where IC Applies</b> (Multiple entries where more than one pathway is impacted)	<b>Instrument</b>
<b>Soil</b>	<p> <a href="#">Please Click Here to View Document</a>            Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]         </p> <p>           USEPA            Jeff Gore , RPM            312-886-6552  <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a> </p> <p>           USEPA            Kathleen Schnieders , Regional Counsel            312-353-8912  <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a> </p>
<b>Ground Water</b>	<p> <a href="#">Please Click Here to View Document</a>            Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]         </p> <p>           USEPA            Jeff Gore , RPM            312-886-6552  <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a> </p> <p>           USEPA            Kathleen Schnieders , Regional Counsel            312-353-8912  <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a> </p>



## Institutional Controls

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# Institutional Controls for Albion-Sheridan Township Landfill

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CERCLIS ID: MID980504450

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Report generated on **March 21, 2008**

<b>Media Where IC Applies</b> (Multiple entries where more than one pathway is impacted)	<b>Instrument</b>
<b>Soil</b>	<p><a href="#">Please Click Here to View Document</a> Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]</p> <p>USEPA Jeff Gore , RPM 312-886-6552 <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a></p> <p>USEPA Kathleen Schnieders , Regional Counsel 312-353-8912 <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a></p>
	<p><a href="#">Please Click Here to View Document</a> Document Recordation, Implementation June 21, 1999 [7 pages, 347.2Kb <a href="#">About PDF</a>]</p>

<b>Ground Water</b>	<p>USEPA Jeff Gore , RPM 312-886-6552 <a href="mailto:gore.jeffrey@epa.gov">gore.jeffrey@epa.gov</a></p> <p>USEPA Kathleen Schnieders , Regional Counsel 312-353-8912 <a href="mailto:schnieders.kathleen@epa.gov">schnieders.kathleen@epa.gov</a></p>
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Fri, March 28 2008  
09:15:04 AM EDT  
Doug Zamastil

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# Institutional Controls Tracking System

Site IC summary : Albion-Sheridan Township Landfill (MID980504450)

IC Public Web Report Preview Available [Click To View](#)

Extended Summary

Publish Mode

Save

All Institutional Controls are not implemented at this Site

SITE	ID	Name	Site ID Context	CERCLIS ID	Region	Region Context	State	IC Required
	2504	Albion-Sheridan Township Landfill	USEPA Site ID (12-digit)	MID980504450	05	USEPA Region	MI	Yes

AREA OF IC INTEREST								
ID	Name	Area ID	Area ID Context	Subarea of	Media	Resource	Individual	Organization
3857	SITEWIDE	00	Operable Unit		(7566) (7567)		(4056) (4057)	(3975)
3826	Off-Site		Area Of IC Interest		(7568)		(4056) (4057)	(3975)

MEDIA							Engineering Control
ID	Name	Is Media Contaminated?	Use Restriction		Objective		
7566	Soil	Yes	(4810)	(8453)			
7567	Ground Water	Yes	(4811)	(8453)			
7568	Ground Water	Yes		(8453)			

OBJECTIVE						
ID	Objective Purpose	Description	Required from Decision Document?	Use Restriction	Resources	
8453	Protect Integrity of an Engineering Control		Yes	(4810) (4811)	(8433) (8434) (8435) (8436)	

USE RESTRICTION				
ID	Restriction Type	Description	Resource	Event
4810	Limit Future Land Use		(8433) (8434) (8435) (8436)	(4492) (8552) (8553) (8554)
4811	Limit Ground Water Use Activities		(8433) (8434) (8435) (8436)	(4492) (8552) (8553) (8554)

**ENGINEERING CONTROL**

ID	Engineering Control Type	Description	Objective
1300	Operations & Maintenance (O&M)		

**RESOURCE**

ID	IC Document Class	Document Class	Document Category Class	Document Source	Document Life Span	Document Life Span Conditions	Document Title	Document ID	Document ID Context	Event	Sensitivity
8433	Monitoring	Five Year Review	Government	Federal			SECOND FIVE YEAR REVIEW REPORT (SIGNED) - ALBION SHERIDAN TOWNSHIP LDFL - 2007	<u>272964</u>	SDMS ID - Superfund Document Management System ID	(4492)	Public
8434	Support/Reference	Institutional Control Study	Informational	Other			HULL & ASSOCIATES INC LETTER RE: INSTITUTIONAL CONTROL STUDY	278027 (non-releasable)	SDMS ID - Superfund Document Management System ID	(8554)	Restricted (Confidential)
8435	Instrument	Restrictive Covenant	Local	Local			RECORDED CDC ASSOC - ENVIRONMENTAL PROTECTION EASEMENT & DECLARATION OF RESTRICTIVE COVENANTS	<u>262097</u>	SDMS ID - Superfund Document Management System ID	(8553)	Public
8436	Decision	Record of Decision (ROD)	Decision	Federal			RECORD OF DECISION (ROD) (SIGNED) - ALBION SHERIDAN TOWNSHIP LANDFILL	<u>147551</u>	SDMS ID - Superfund Document Management System ID	(8552)	Public

EVENT									
ID	Name	IC Event Class	Event Type	Actual Date	Planned Date	Individual	Organization	Sensitivity	
4492	Second Five Year Review	Monitoring	Document Issuance	08-15-2007		(4056) (4057)	(3975)	Public	
8552	Final ROD	Decision	Document Issuance	03-28-1995		(4056) (4057)	(3975)	Public	
8553	ENVIRONMENTAL PROTECTION EASEMENT & DECLARATION OF RESTRICTIVE COVENANTS	Implementation	Document Recordation	06-21-1999		(4056) (4057)	(3975)	Public	
8554	Institutional Control Study	Support/ Reference	Document Issuance	04-02-2007		(4056) (4057)	(3975)	Public	
INDIVIDUAL									
ID	First Name	Last Name	Middle Initial	Phone Number	Email Address	Organization			
4056	Jeff	Gore		312-886-6552	gore.jeffrey@epa.gov	(3975, RPM)			
4057	Kathleen	Schnieders		312-353-8912	schnieders.kathleen@epa.gov	(3975, Regional Counsel)			
ORGANIZATION									
ID	Organization Formal Name		Organization Type	Phone Number	Email Address	Web Site			
3975	USEPA		Federal Government						
COMMENT									
ID	Comments								
1480	Additional ICs required to deal with off-site property groundwater use.								